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Master Service Agreement**Contract Number 1101-0203**

This Master Service Agreement is made and entered into of this 3rd day of February, 2011, between Sun Microwave, Inc., a California Corporation ("Sun") with its principal place of business located at 13868 Little Creek Lane, Valley Center, CA 92082 and a Kings Canyon Unified School District ("District") with its principal facility located at 675 West Manning Ave., Reedley, CA 93654.

1. The parties anticipate that the District may, in the District's sole discretion, issue a Service Order describing the specific services which the District desires to purchase from Sun and which sets forth the prices, duration and other details. The initial Service Order is attached hereto as Exhibit A. One or more Service orders may be subject to the terms and conditions of this Master Service Agreement and all Service Orders incorporated the terms set forth herein for the duration of the Service Order. If a Service Order is accepted in writing by an authorized representative of Sun, it shall supersede any and all prior agreements excluding this Master Service Agreement or understandings with respect to the service described therein and shall comprise the full and final agreement of the Parties. No term or condition hereof shall be modified except by written agreement of both Parties. As used in this document, the word "Term" shall mean the duration of the Service Order and all Service Orders shall incorporate the terms and conditions of this Master Service Agreement. The word "Agreement" shall apply to all promises, terms and conditions of the Parties, whether contained in the Master Service Agreement or a Service Order.

2. The Term of this Agreement shall be as set forth in the Service Order and shall extend thereafter until terminated by either Party upon no less than 90 days' prior written notice. However, Sun may terminate this Agreement or suspend service hereunder at any time upon: a) any failure of the District to pay any undisputed amount(s) as provided in this Agreement, b) any breach by the District of any material provision of this Agreement continuing for thirty (30) days after receipt of notice thereof, c) any insolvency, bankruptcy, assignment for the benefit of creditors, appointment of a trustee or receiver or similar event with respect to the District, or d) any governmental prohibition or required alteration of services to be provided hereunder or any violation of an applicable law, rule or regulation. Any termination shall not relieve the District of its obligation to pay any charges incurred hereunder prior to such termination. The Parties' rights and obligations, which by their nature, would extend beyond the termination, cancellation or expiration of this Agreement, shall survive such termination, cancellation or expiration. The District may terminate the Agreement or cease to accept services hereunder at any time upon: a) a material failure of Sun to provide services that it is contracted to provide, b) any breach by Sun of any material provision of this Agreement continuing for thirty (30) days after receipt of notice thereof, c) any insolvency, bankruptcy, assignment, appointment of a trustee or receiver or similar event with respect to Sun, or d) any governmental prohibition or required alteration of services to be provided hereunder or any violation of any applicable law, rule or regulation. Such termination shall relieve the District of its obligations to pay any charges for services not incurred, as well as termination fees, if any.

3. The District is responsible for all Recurring and Non-Recurring Charges from and after the later of a) the Date of Acceptance or b) the District's Desired Due Date, as that date may be extended from time to time by mutual agreement of the Parties. For purposes of this Agreement, the Date of Acceptance is the earlier of 1) the date the District signs a Quality of Service Checklist or 2) two business days after Sun establishes a connection in which Sun provided service is functioning properly. In no event shall the Date of Acceptance be prior to the mutually agreed upon service delivery date established by the District and Sun. Paragraph 6 below applies to all connectivity problems. Recurring Charges will be prorated for the first and last months of the Agreement if service is not provided for a complete month. Proration of monthly charge will be based on the number of days connection was available divided by the total days in the month.

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4. During the Term, the District shall pay Sun for services as set forth in the Service Order. Sun shall not increase pricing during the initial term, but thereafter, Sun may increase pricing upon ninety (90) days' written notice. Normal service charges shall be paid within thirty (30) days after the date of the invoice and Sun reserves the right to charge interest on all delinquent payments at an annualized rate of two (2) percentage points above the prime rate announced by the *Wall Street Journal* from time to time.

5. Sun's bill shall separately state any excise, sales, use or other taxes applicable to Sun's provision of service or equipment to the District and all such taxes (however designated) shall be paid by the District in addition to any other amount owing. Sun will not collect any otherwise applicable tax if the District provides Sun with a valid exemption certificate.

6. At the District's request, Sun will respond to the District's premise and attempt to resolve all problems of connectivity. If it is determined that all facilities, systems and equipment furnished by Sun were functioning properly and that the connectivity problem arose from some other cause, Sun will recover labor and material costs for services actually performed at the following rates, which shall be the usual and customary rates for similar services provided by Sun to all Districts in the same locality.

Labor (4 hour minimum charge)
7 a.m. to 7 p.m. week days/\$120.00 per hour per Technician
All other times: \$200 per hour per Technician
Materials: Cost to Sun x 1.15

Sun reserves the right to modify the above rates upon ninety (90) days' advanced written notice to the District.

7. Sun may substitute, change or rearrange any equipment, facility or system used in providing services that does not alter the technical parameters of the services provided hereunder.

8. The District shall not cause or allow any facility or equipment of Sun to be rearranged, moved, removed, disconnected, altered or repaired without Sun's prior written consent. The District shall not create or allow any liens or other encumbrances to be placed on any Sun equipment, facility or system arising from any act, transaction or circumstances relating to the District. If the District elects to relocate or otherwise change the place of services after commencement of the installation facilities, the District shall pay an additional installation charge for both the original and new locations.

9. Sun will grant a credit allowance for service interruption calculated and credited in 10-second increments. A service interruption will be deemed to have occurred only if service becomes unusable by the District as a result of failure at Sun's facility, equipment or personnel used to provide the service in question and only where the interruption is not a result of: a) the negligence or acts of the District or its agents, b) the failure or malfunction of non-Sun equipment or systems not provided for by Sun, c) circumstances or causes beyond the control of Sun, or d) a service interruption caused by previously announced scheduled service maintenance, alteration or implementation. Such credit shall be granted only if a) the District allows Sun full and free access to the District's premises to make appropriate repairs, maintenance, testing, etc. and b) the District does not unreasonably continue to use the service on an impaired basis. The credit shall be at the rate of 10/8640 of the monthly charges for the service for each period of five (5) minutes or major fraction thereof that the interruption continues. The credit allowance(s) for service interruptions shall not exceed 100% of the applicable circuit's monthly rates. The total credit(s) for a fiscal year shall be accumulated and applied to the District portion of the E-Rate funding for that year.

The foregoing states the District's sole remedy for service interruption under the Agreement and in no event shall Sun be liable for harm to business, lost revenues, lost savings or lost profits suffered by the District, regardless of the form of action, whether in contract, warranty, strict liability, or loss, including without limitation negligence of any kind, whether active or passive.

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10. Sun's entire liability for any claim, loss, damage or expense from any cause whatsoever shall in no event exceed sums actually paid to Sun by the District for the specific service giving rise to the claim. Notwithstanding the foregoing, Sun shall not be liable for any indirect, incidental, consequential, punitive or special damages. No action or proceeding against Sun shall be commenced more than one year after service is rendered.

11. There are no warranties, representations or agreements, expressed or implied either in fact or by operation of law, statutory or otherwise, including warranties or merchantability or fitness for a particular purpose, except those expressly set forth herein.

12. In the event that the District cancels or terminates service at any time during the initial term of this Agreement or any renewal thereof for cause or a service interruption (as defined in Paragraph 9 above and Paragraph 13 below) then the District is not liable for liquidated damages or additional charges. However, if the District cancels or terminates service at any time during the initial term of this Agreement or any renewal thereof without cause, then the District agrees to pay Sun liquidated damages (which shall not be deemed a penalty) which shall become due and owing as of the effective date of cancellation or termination and shall be payable in accordance with Paragraph 3, above: a) all Non-Recurring charges specified in the Service Order and reasonably expended by Sun to establish service to the District plus b) any disconnection, early cancellation or termination charges reasonably incurred by Sun on behalf of the District with the District's consent, plus c) all Recurring Charges specified in the Service Order for the balance of the then current Term of this Agreement. The District shall have the option to transfer services by paying a transfer fee equal to Sun's cost incurred while transferring the service thus avoiding the liquidated damages referenced above.

13. For purposes of cancellation or termination of the Agreement for a Sun service interruption, such service interruption must equal 24 hours of cumulative service outage during any continuous 12-month period or a single outage of 4 hours or more. However, an abnormal act of God or unforeseen accident outside the control of Sun that causes an outage will not be considered an outage for purposes of this Agreement.

14. The District shall allow Sun reasonable access and right-of-way to the District's premises providing the District is given reasonable notice, such being no less than twenty-four (24) hours or upon mutual consent on a case-by-case basis for the provision and maintenance of services, equipment, facilities and systems hereunder. The District shall furnish Sun, at no charge, such equipment space and electrical power as is reasonably determined by Sun to be required and suitable to render services hereunder.

15. The District shall be liable for any damages to Sun equipment, facility and system which are caused by: a) negligence or willful acts or omissions of the District or b) malfunction or failure of any equipment or facility provided by the District or its agents, employees or suppliers. The District is responsible for identifying, monitoring, removing and disposing of any hazardous materials (e.g. friable asbestos) prior to any construction or installation work being performed by Sun and the District shall indemnify, defend and hold Sun harmless from any claim, suit, loss, cost or expense, including fines, abatement, charges, legal fees and court costs incurred in connection with hazardous materials on the District's premises. Sun shall be liable for any damages to the District's equipment, facility and system, which are caused by: a) negligent or willful acts or omissions of Sun or b) malfunction or failure of any equipment or facility provided by Sun or its agents, employees or suppliers. Sun shall indemnify, defend and hold the District harmless from any claim, suit, loss, cost or expense, including fines, abatements, charges, legal fees and court costs incurred in connection with Sun services provided to the District.

16. Neither Party may assign this Agreement without the written consent of the other Party (which consent shall not be unreasonably withheld or unduly delayed), except that either Party may assign its rights and obligations hereunder a) to any subsidiary, parent company or affiliate of either Party, b) pursuant to any sale or transfer of substantially all the business of either Party or c) pursuant to any financing, merger or reorganization of either Party.

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17. If any provision of this Agreement is held by a court to be invalid, void or unenforceable, the remainder of this Agreement shall nevertheless remain unimpaired and in effect.

18. No license, joint venture or partnership, express or implied, is granted by Sun pursuant to this Agreement.

19. Each Party agrees to maintain in strict confidence all plans, designs, drawings, trade secrets and other proprietary information of the other Party that is disclosed pursuant to this Agreement. No obligation of confidentiality shall apply to disclosed information which the recipient a) already possessed without obligation of confidentiality, b) develops independently, or c) rightfully receives without obligation of confidentiality from a third party.

20. Neither Party shall be liable for any delay or failure in performance of any part of this Agreement to the extent such delay or failure is caused by fire, flood, explosion, accident, war, strike, embargo, government requirement, civil or military conflict, Act of God, inability to secure materials, labor or transportation, acts of omissions of such common carrier or warehouseman, or any other causes beyond the reasonable control. Any such delay or failure shall suspend the Agreement until Force Majeure ceases and the Term shall be extended by the length of the suspension.

21. This Agreement shall be governed by the laws of the State of California without regard to its choice of law provisions. In any action between the Parties to enforce any material provision of this Agreement, the prevailing Party shall be entitled to recover its legal fees and court costs from the non-prevailing Party in addition to whatever other relief a court may award.

22. Each person executing this Agreement on behalf of Sun or the District represents and warrants that s/he has been fully empowered to do so and that all necessary corporate actions (if any) required for the execution of this Agreement have been taken.

Agreed To By:

Sun Microwave, Inc.

Kings Canyon Unified School District

Signature: 

Name: Albert R. Peltz

Title: Vice President

Date: February 3, 2011

Signature: _____

Name: _____

Title: _____

Date: _____

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Exhibit 1101-0203
Service Order

The District hereby requests that Sun provide the following services for the rate and term so indicated.

<u>Site</u>	<u>Bandwidth</u>	<u>Term</u>	<u>Installation Charge</u>	<u>(1) Monthly</u>	<u>(2) Monthly</u>
A. L. Conner Elementary	1000 Mbps	60 Months	\$2,500	\$2,807.66	\$701.92
Alta Elementary	1000 Mbps	60 Months	\$2,500	\$2,615.16	\$653.79
Citrus Middle	1000 Mbps	60 Months	\$2,500	\$2,615.16	\$653.79
General Grant Middle	1000 Mbps	60 Months	\$2,500	\$2,615.16	\$653.79
Great Western Elementary	1000 Mbps	60 Months	\$2,500	\$2,615.16	\$653.79
Jefferson Elementary	1000 Mbps	60 Months	\$2,500	\$2,615.16	\$653.79
Kings Canyon High	1000 Mbps	60 Months	\$2,500	\$2,615.16	\$653.79
Lincoln Elementary	1000 Mbps	60 Months	\$2,500	\$2,615.16	\$653.79
McCord Elementary	1000 Mbps	60 Months	\$2,500	\$2,615.16	\$653.79
Navelencia Middle	1000 Mbps	60 Months	\$2,500	\$2,615.16	\$653.79
Orange Cove High	1000 Mbps	60 Months	\$2,500	\$2,615.16	\$653.79
Riverview Elementary	1000 Mbps	60 Months	\$2,500	\$2,615.16	\$653.79
Sheridan Elementary	1000 Mbps	60 Months	\$2,500	\$2,615.16	\$653.79
Silas Bartsch K-8	1000 Mbps	60 Months	\$2,500	\$2,615.16	\$653.79
Thomas Reed Elementary	1000 Mbps	60 Months	\$2,500	\$2,615.16	\$653.79
Washington Elementary	1000 Mbps	60 Months	\$2,500	\$2,615.16	\$653.79
District Service Center	1000 Mbps	60 Months	<u>\$2,500</u>	<u>\$2,615.16</u>	<u>\$653.79</u>
TOTALS			\$42,500	\$44,650.22	\$11,162.56
ANNUAL TOTALS				\$535,802.64	\$133,950.72

(1) First Five Years

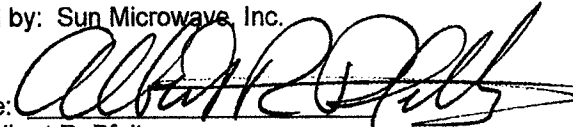
(2) Sixth Through Tenth Year (Annual Extension)

On each twelve month anniversary, any of the links can have the capacity doubled from 1000 mbps to 2000 mbps. The non-recurring charge for this upgrade would be \$2,5000. The monthly rate would increase by a factor of 1.9.

Authorized by: Kings Canyon Unified School District

Signature: _____
Name: _____
Title: _____
Date: _____

Accepted by: Sun Microwave, Inc.

Signature: 
Name: Albert R. Pfeltz
Title: Vice President
Date: February 3, 2011

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Recurring Price

Circuit/Destination	Speed	Monthly Recurring Price	Contract Term (Years)		Recurring Price Total	
1. A.L. Conner Elementary	1000 mbps	\$ 2,807.66	X	60	=	\$ 168,459.60
2. Alta Elementary	1000 mbps	\$ 2,615.16	X	60	=	\$ 156,909.60
3. Citrus Middle	1000 mbps	\$ 2,615.16	X	60	=	\$ 156,909.60
4. Dunlap Elementary	No Bid		X	60	=	
5. General Grant Middle	1000 mbps	\$ 2,615.16	X	60	=	\$ 156,909.60
6. Great Western Elementary	1000 mbps	\$ 2,615.16	X	60	=	\$ 156,909.60
7. Jefferson Elementary	1000 mbps	\$ 2,615.16	X	60	=	\$ 156,909.60
8. Kings Canyon High	1000 mbps	\$ 2,615.16	X	60	=	\$ 156,909.60
9. Lincoln Elementary	1000 mbps	\$ 2,615.16	X	60	=	\$ 156,909.60
10. McCord Elementary	1000 mbps	\$ 2,615.16	X	60	=	\$ 156,909.60
11. Navelencia Middle	1000 mbps	\$ 2,615.16	X	60	=	\$ 156,909.60
12. Orange Cove High	1000 mbps	\$ 2,615.16	X	60	=	\$ 156,909.60
13. Riverview Elementary	1000 mbps	\$ 2,615.16	X	60	=	\$ 156,909.60
14. Sheridan Elementary	1000 mbps	\$ 2,615.16	X	60	=	\$ 156,909.60
15. Silas Bartsch K-8	1000 mbps	\$ 2,615.16	X	60	=	\$ 156,909.60
16. Thomas Reed Elementary	1000 mbps	\$ 2,615.16	X	60	=	\$ 156,909.60
17. Washington Elementary	1000 mbps	\$ 2,615.16	X	60	=	\$ 156,909.60
18. District Service Center	1000 mbps	\$ 2,615.16	X	60	=	\$ 156,909.60

One-Time Price

Location	One-Time Price Total
Kings Canyon Unified School District Office	
1. A.L. Conner Elementary	2,500.00
2. Alta Elementary	2,500.00
3. Citrus Middle	2,500.00
4. Dunlap Elementary	No Bid
5. General Grant Middle	\$ 2,500.00
6. Great Western Elementary	\$ 2,500.00
7. Jefferson Elementary	\$ 2,500.00
8. Kings Canyon High	\$ 2,500.00
9. Lincoln Elementary	\$ 2,500.00
10. McCord Elementary	\$ 2,500.00
11. Navelencia Middle	\$ 2,500.00
12. Orange Cove High	\$ 2,500.00
13. Riverview Elementary	\$ 2,500.00
14. Sheridan Elementary	\$ 2,500.00
15. Silas Bartsch K-8	\$ 2,500.00
16. Thomas Reed Elementary	\$ 2,500.00
17. Washington Elementary	\$ 2,500.00
18. District Service Center	\$ 2,500.00

Additional

Description	Total
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On each twelve (12) month anniversary, any on the seventeen links can have the capacity doubled from 1000 mbps to 2000 mbps. The non-recurring charge for this upgrade would be \$2,500. The monthly rate would increase by a factor of 1.9. As an example, the Alta Elementary link could be upgraded from 1000 mbps to 2000 mbps for a one-time charge of \$2,500 and the monthly charge would increase from \$2,615.16 to \$4,968.80. At the end on the initial term, there are five (5) one year annual extensions available. The monthly rate would be 25% of the then monthly rate. As an example, the District Service Center could extend for one year at a monthly rate of \$653.79. If the link had been upgraded to 2000 mbps, the monthly rate would be \$1,242.20.

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The bidder agrees that at the time of bid, he/she will provide a signed copy of the Service Provider **Contractor Agreement** and **Service Level Agreement**.

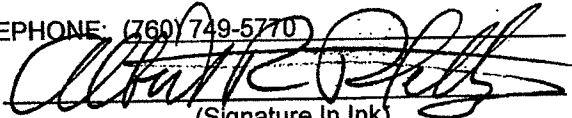
The bidder agrees that upon receipt of the Owner's "Notice to Proceed", he/she will provide all required documents within **ten (10) calendar days** after the documents are presented for execution.

The bidder has carefully examined the RFP documents and specifications for this project that were prepared and furnished by the OWNER and acknowledges their sufficiency.

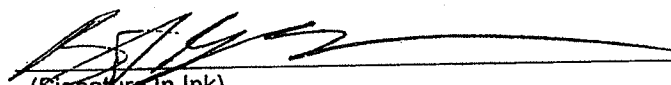
It is understood and agreed that the work under the contract shall be commenced by the bidder, if awarded the contract, on the date to be stated in the OWNER'S Notice to Proceed.

NAME OF BIDDER: Sun Microwave, Inc. dba Sun Wireless
 FULL NAME OF ALL PARTNERS OR LEGAL
 NAME OF CORPORATION Sun Microwave, Inc. dba Sun Wireless
 (Type or Print)

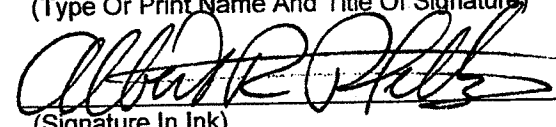
BUSINESS ADDRESS: 13868 Little Creek Lane, Valley Center, CA 92082-5810
 (Type or Print)

TELEPHONE: (760) 749-5770 FAX: (760) 749-5790
 BY:  Albert R. Pfeltz, Vice President
 (Signature In Ink) (Type Or Print Name of Title And Signature)

"I declare, under penalty of perjury, that the information provided and representations made in this bid are true and current and that this declaration was executed on February 3, 2011 (date) at San Diego, California."

PRESIDENT OF CORPORATION: 
 (Signature In Ink)

Burt G. Lonergan, President
 (Type Or Print Name And Title Of Signature)

SECRETARY OF CORPORATION: 
 (Signature In Ink)

Albert R. Pfeltz, Vice President and Secretary
 (Type Or Print Name And Title Of Signature)

CALIFORNIA STATE CONTRACTOR'S LICENSE NO.: 820709 FEDERAL I.D. NO.: 46-0496803

LICENSE EXPIRATION DATE: June 30, 2011 TYPE OF LICENSE: C-7

LICENSE IN THE NAME OF: Sun Microwave, Inc.
 (Type Or Print Name)

ERATE SERVICE PROVIDER IDENTIFICATION NUMBER (SPIN)# 143024442

DATED: February 3, 2011

CORPORATE SEAL:
 (IF APPLICABLE)

Form 471 - Item 21 Attachment

Kings Canyon USD
Service Provider Name:
Sun Microwave, Inc
Term: 60 Month Term
Proposal Date: 2/2/2011

FRN Number:
Billed Entity Number:

(Estimated) E-Rate Funding Level:

Location	Speed	Qty of Lines	SPIN Number	One-Time Cost		Annual Recurring Cost		E-Rate Reimbursement	Net Annual Cost after E-Rate, before DAS	Net Annual Cost after E-Rate, DAS Discount
				Eligible Time Cost	One-Time Ineligible Cost	Eligible Annual Cost	Annual Ineligible Cost			
A. L. Conner Elementary	1000 mbps	1	143024442	\$ 2,500.00		\$ 31,381.92				
Alta Elementary	1000 mbps	1	143024442	\$ 2,500.00		\$ 31,381.92				
Citrus Middle	1000 mbps	1	143024442	\$ 2,500.00		\$ 31,381.92				
General Grant Middle	1000 mbps	1	143024442	\$ 2,500.00		\$ 31,381.92				
Great Western Elementary	1000 mbps	1	143024442	\$ 2,500.00		\$ 31,381.92				
Jefferson Elementary	1000 mbps	1	143024442	\$ 2,500.00		\$ 31,381.92				
Kings Canyon High	1000 mbps	1	143024442	\$ 2,500.00		\$ 31,381.92				
Lincoln Elementary	1000 mbps	1	143024442	\$ 2,500.00		\$ 31,381.92				
McCord Elementary	1000 mbps	1	143024442	\$ 2,500.00		\$ 31,381.92				
Navalencia Middle	1000 mbps	1	143024442	\$ 2,500.00		\$ 31,381.92				
Orange Cove High	1000 mbps	1	143024442	\$ 2,500.00		\$ 31,381.92				
Riverview Elementary	1000 mbps	1	143024442	\$ 2,500.00		\$ 31,381.92				
Sheridan Elementary	1000 mbps	1	143024442	\$ 2,500.00		\$ 31,381.92				
Silas Buttsch K-8	1000 mbps	1	143024442	\$ 2,500.00		\$ 31,381.92				
Thomas Reed Elementary	1000 mbps	1	143024442	\$ 2,500.00		\$ 31,381.92				
Washington Elementary	1000 mbps	1	143024442	\$ 2,500.00		\$ 31,381.92				
District Service Center	1000 mbps	1	143024442	\$ 2,500.00		\$ 31,381.92				
(Estimated) Taxes/Surcharges Sub-Total				\$ 42,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totals						\$ 535,802.64	\$ -		\$ -	\$ -
Net One-Time Installation Cost AFTER E-Rate *										
Location	Speed	Qty of Lines	SPIN Number	One-Time Cost		Annual Cost		E-Rate Reimbursement	Net Annual Cost after E-Rate, before DAS	Net Annual Cost after E-Rate, DAS Discount
				Eligible Time Cost	One-Time Ineligible Cost	Eligible Annual Cost	Annual Ineligible Cost			
A. L. Conner Elementary	1000 mbps	1	143024442			\$ 8,422.88				
Alta Elementary	1000 mbps	1	143024442			\$ 7,845.48				
Citrus Middle	1000 mbps	1	143024442			\$ 7,845.48				
General Grant Middle	1000 mbps	1	143024442			\$ 7,845.48				
Great Western Elementary	1000 mbps	1	143024442			\$ 7,845.48				
Jefferson Elementary	1000 mbps	1	143024442			\$ 7,845.48				
Kings Canyon High	1000 mbps	1	143024442			\$ 7,845.48				
Lincoln Elementary	1000 mbps	1	143024442			\$ 7,845.48				
McCord Elementary	1000 mbps	1	143024442			\$ 7,845.48				
Navalencia Middle	1000 mbps	1	143024442			\$ 7,845.48				
Orange Cove High	1000 mbps	1	143024442			\$ 7,845.48				
Riverview Elementary	1000 mbps	1	143024442			\$ 7,845.48				
Sheridan Elementary	1000 mbps	1	143024442			\$ 7,845.48				
Silas Buttsch K-8	1000 mbps	1	143024442			\$ 7,845.48				
Thomas Reed Elementary	1000 mbps	1	143024442			\$ 7,845.48				
Washington Elementary	1000 mbps	1	143024442			\$ 7,845.48				
District Service Center	1000 mbps	1	143024442			\$ 7,845.48				
(Estimated) Taxes/Surcharges Sub-Total				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totals						\$ 39,227.40		\$ -	\$ -	\$ -
Net One-Time Installation Cost AFTER E-Rate *										

Qualification Form

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Project Name: Telecommunications Wide Area Network
Project Number: 0103 - 10A.8
Owner: Kings Canyon Unified School District

The prospective Bidder shall furnish all the following information accurately and completely. Failure to fully and completely comply with this requirement may result in rejection of any bid submitted. Additional sheets may be attached if necessary. "You" or "your" as used in this questionnaire refers to the Bidder's firm and any of its owners, officers, directors, shareholders, parties, or principals. Owner has discretion to request additional information depending on the project.

-WARNING-

Certain information may lead to a determination of non-responsibility and rejection of the bid.

1. Firm name and address:

Sun Microwave, Inc. dba Sun Wireless
13868 Little Creek Lane
Valley Center, CA 92082

2. Telephone: (760) 749-5770

3. Type of firm: (check one) Individual ☐ Partnership ☐ Corp. ☒ X

4. Names and titles of all principals of the firm:

<u>Burt G. Lonergan</u>	<u>President, Chief Financial Officer</u>
<u>Albert R. Pfeltz</u>	<u>Vice President, Secretary</u>
_____	_____

5. Verify the services you can provide in the following categories:
Telecommunications:

<u>_____</u>	<u>_____</u>
<u>_____</u>	<u>_____</u>
<u>_____</u>	<u>_____</u>

Internet Access:

<u>Ethernet speeds from 10 - 2000</u>	<u>Ethernet speeds up to 300 Mbps</u>
<u>Mbps point-to-point with distances</u>	<u>point-to-point with distances up to</u>
<u>Up to 40 miles (line-of-sight)</u>	<u>10 miles (non-line-of-sight)</u>

6. Verify that your SPAC is current to date: Yes

7. Number of years as a Telecomm Provider. Include only years as this type of service provider and only the years with the current entity in its current form: 10 Years

8. In the past five years have you or any of your principals been in litigation or arbitration or a dispute of any kind on a question or questions relating to a public funded project

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and/or Erate project? Response must include information pertaining to principal's association outside of the firm bidding this Project. If yes, provide name of public agency and details of the dispute. Attach additional pages as necessary.

No _____

9. In the past five years have you or any of your principals ever failed to complete a project? Response must include information pertaining to principal's association outside of the firm bidding this Project. If yes, provide owner's name and details. Attach additional pages as necessary.

No _____

10. Experience

- A. Provide the total number of the above Systems that you have installed (not using subcontractors) in the past three years. (The winning Bidder will be responsible to provide a complete list of reference to confirm this number, if asked)
Seventy-seven
- B. Provide the number of the above Systems that you have installed (not using subcontractors) in the Education K-12 Market in the last 3 years. (The winning Bidder will be responsible to provide a complete list of reference to confirm this number, if asked)
Thirty-six

11. Additional Features

- A. Provide any additional information that you deem as pertinent to this project that will demonstrate additional functions, feature and/or cost benefits of the service that you are proposing to provide.
To obtain the 1000 mbps of bandwidth, the microwave radios will operate as pairs across every path. This solution offers a protected scenario so that if one fails the other continues. Although the bandwidth would be 50%, there would still be connectivity. All links have been designed to provide 99.999% availability or better.

12. **List of References:** Provide information on the three Erate projects your company has completed in the past three years that comes closest to matching the scope of this RFP. If Bidder has not completed an Erate project provide three (3) "Educational Market" projects your company has completed in the past three years. Bidder may include additional documentation.

Project #1

Project Name: _____

Contact Information:

Address:

Centennial Board of Cooperative Educational Services (CBOCES)
830 South Lincoln Street
Longmont, CO 80501

Phone Number:

(303) 772-4420

Contact Person:

Name:

Perry Movick

Title:

IT Project Manager

Phone #:

(303) 772-4420 x 2215 or (720) 933-9982

Description of Project:

This Colorado cooperative had six school districts
that needed higher speed Internet connectivity. Fiber
and copper were too expensive. Microwave proved to
be the most economical solution. Sun conducted the
the initial site survey identifying the essential repeater
locations and proposing the needed radio equipment.
The company then installed all of the links and now
maintains the systems.

Project Start Date:

Initial Site Survey 11/08
Subsequent Survey 03/09
Installation Commenced 06/09

Project Completion Date:

October 2009

Contract amount:

\$133,703.00

Architect/Engineer:

Firm Name:

Sun Microwave, Inc

Contact Person:

Name:

Al Pfeltz

Title:

Vice President

Phone #:

(760) 749-5770

001 27 287

FCC Mail Room

Project #2

Project Name: _____

Contact Information:

Address:

Sierra Unified School District

29143 Auberry Road

Prather, CA 93651

Phone Number:

(559) 855-3662

Contact Person:

Name:

Dr. Michael Gardner

Title:

Superintendent

Phone #:

(559) 855-3662 x111

Description of Project:

The District had four schools and a DO that needed to be connected together at a minimum of 100 mbps and also tied back to the Fresno Office of Education. To accomplish this design required that a repeater site be established on Black Mountain – a State owned and controlled site. Also a non-line-of-sight microwave system needed to be Utilized to connect Sierra Elementary into the MMAN.

Project Start Date:

Initial Site Survey 08/10

Installation Commenced 10/10

Project Completion Date:

December 2010

Contract amount:

\$383,904.00

Architect/Engineer:

Firm Name:

Sun Microwave, Inc

Contact Person:

Name:

Al Pfeltz

Title:

Vice President

Phone #:

(760) 749-5770

001 27 2007

FOG Hall Room

Project #3

Project Name: _____

Contact Information:

Address: Sierra Sands Unified School District

113 Felspar Street

Ridgecrest, CA 93555

Phone Number: (760) 371-4585

Contact Person: _____

Name: Donnie Morrison

Title: Director of Technology

Phone #: (760) 371-4585 or (760) 382-7563

Description of Project: Familiar with wireless technology, the District wanted greater capacity to its 11 schools. It also felt that a protected design was essential. Later in the project they wanted a GigE connection between the old and new DO's. Sun provided a solution that met all of the needs.

Project Start Date: June 2007

Project Completion Date: September 2008

Contract amount: \$718,559.00

Architect/Engineer:

Firm Name: Sun Microwave, Inc

Contact Person: _____

Name: Al Pfeltz

Title: Vice President

Phone #: (760) 749-5770



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Shipment Facts Help <table border="1"> <tr> <td>Service type</td> <td>Priority Envelope</td> <td>Delivered to</td> <td>Receptionist/Front Desk</td> </tr> <tr> <td>Weight</td> <td>1.0 lbs/5 kg</td> <td></td> <td></td> </tr> </table>		Service type	Priority Envelope	Delivered to	Receptionist/Front Desk	Weight	1.0 lbs/5 kg																														
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<table border="1"> <thead> <tr> <th>Date/Time</th> <th>Activity</th> <th>Location</th> <th>Details</th> </tr> </thead> <tbody> <tr> <td>Feb 1, 2011 9:53 AM</td> <td>Delivered</td> <td></td> <td></td> </tr> <tr> <td>Feb 1, 2011 9:21 AM</td> <td>On FedEx vehicle for delivery</td> <td>BAKERSFIELD, CA</td> <td></td> </tr> <tr> <td>Feb 1, 2011 8:42 AM</td> <td>At local FedEx facility</td> <td>BAKERSFIELD, CA</td> <td></td> </tr> <tr> <td>Feb 1, 2011 2:45 AM</td> <td>Departed FedEx location</td> <td>OAKLAND, CA</td> <td></td> </tr> <tr> <td>Jan 31, 2011 11:10 PM</td> <td>Arrived at FedEx location</td> <td>OAKLAND, CA</td> <td></td> </tr> <tr> <td>Jan 31, 2011 8:59 PM</td> <td>At dest sort facility</td> <td>ONTARIO, CA</td> <td></td> </tr> <tr> <td>Jan 31, 2011 5:58 PM</td> <td>Left FedEx origin facility</td> <td>CARLSBAD, CA</td> <td></td> </tr> <tr> <td>Jan 31, 2011 4:11 PM</td> <td>Picked up</td> <td>CARLSBAD, CA</td> <td></td> </tr> </tbody> </table>		Date/Time	Activity	Location	Details	Feb 1, 2011 9:53 AM	Delivered			Feb 1, 2011 9:21 AM	On FedEx vehicle for delivery	BAKERSFIELD, CA		Feb 1, 2011 8:42 AM	At local FedEx facility	BAKERSFIELD, CA		Feb 1, 2011 2:45 AM	Departed FedEx location	OAKLAND, CA		Jan 31, 2011 11:10 PM	Arrived at FedEx location	OAKLAND, CA		Jan 31, 2011 8:59 PM	At dest sort facility	ONTARIO, CA		Jan 31, 2011 5:58 PM	Left FedEx origin facility	CARLSBAD, CA		Jan 31, 2011 4:11 PM	Picked up	CARLSBAD, CA	
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Handbook of Integrated

CCY 272817

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Attachment 4

FCC Form 486	Do Not Write in this Area		Approval by OMB 3060-0853 Estimated time per response: 1.5 hours
Schools and Libraries Universal Service Receipt of Service Confirmation Form			
To be completed by the Billed Entity Please read instructions before completing.		(You can also file online at www.usac.org/sl .)	
Applicant's Form Identifier Yr14-Tel (Create your own code to identify THIS Form 486)		Form 486 Application#: 858107 (To be assigned by administrator)	
Block 1: Billed Entity Information			
1. Name of Billed Entity KINGS CANYON UNIF SCHOOL DIST			
2. Billed Entity Number 144054		3. Funding Year July 1, 2011 through June 30, 2012	
4. Complete Mailing Address of Billed Entity Street Address, P.O. Box, or Route Number 675 W MANNING AVE			
City REEDLEY		State CA	Zip Code 93654 - 2427
Telephone Number 559-305-7010		Extension	Fax Number 559-637-1292
5. Contact Person Information Contact Person Name Nanette Rodriguez			
Street Address, P.O. Box or Route Number 1800 30th Street Suite 175			
City Bakerfield			
State CA		Zip Code 93301 -	
Check the box next to the preferred mode of contact. (At least one box MUST be checked.)			
<input type="checkbox"/> Telephone Number 661-716-1840		<input type="checkbox"/> Fax Number 661-716-1841	
<input checked="" type="checkbox"/> Email Address nrodriguez@infinitycomm.com			



0486010103

OCT 27 2017

FCC Mail Room

Entity Number	144054	Applicant's Form Identifier	Yr14-Tel
Contact Person	Nanette Rodriguez	Phone Number	661-716-1840
Block 2: Early Filing Information and CIPA Waiver Requests			
6a. Early Filing			
CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE JULY 31 OF THE FUNDING YEAR.			
<input type="checkbox"/> The Funding Requests listed in Block 3 have been approved by USAC as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.			
Remember: Early filing using Item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.			
6b. CIPA Waiver			
CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.			
<input type="checkbox"/> I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.			
6c. CIPA Waiver for Libraries for Funding Year 2004			
CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR FUNDING YEAR 2004 IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY FOR THE LIBRARY(IES) REPRESENTED ON THIS FORM 486.			
<input type="checkbox"/> I am providing notification that, as of the date of the start of discounted services in Funding Year 2004, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Funding Year 2005.			



0486010203

OCT 27 2011

FCC Form 486

Entity Number	144054	Applicant's Form Identifier	Yr14-Tel
Contact Person	Nanette Rodríguez	Phone Number	661-716-1840

Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named service provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Block 1, Item 3.

If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here:

Page 2

(A) 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Service Provider Identification Number (SPIN) From FCDL	(D) Service Provider Name From FCDL	(E) Funding Year Service Start Date (Earliest Date that Discounted Services Will Begin)
806575	2187796	143024442	Sun Microwave, Inc	7/1/2011
779095	2110287	143027372	SCHOOLWIRES INC.	7/1/2011
779095	2110286	143014134	Fresno County Superintendent of Schools	7/1/2011
806575	2187804	143014134	Fresno County Superintendent of Schools	7/1/2011
779095	2110284	143000677	Verizon Wireless	7/1/2011



0486010303

COT 27 2017

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Entity Number	144054	Applicant's Form Identifier	Yr14-Tel
Contact Person	Nanette Rodriguez	Phone Number	681-716-1840

Service Information Additional Page: 4A

(A) 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Service Provider Identification Number (SPIN) From FCDL	(D) Service Provider Name From FCDL	(E) Funding Year Service Start Date (Earliest Date that Discounted Services Will Begin)
779095	2110282	143004769	Verizon California Inc.	7/1/2011
779095	2110281	143008823	SBC Long Distance, LLC.	7/1/2011
779095	2110280	143002665	Pacific Bell Telephone Company	7/1/2011
779095	2110279	143022137	AT&T Corp.	7/1/2011
779095	2110277	143022137	AT&T Corp.	7/1/2011



0486010303

CCT 27 2011

FCC Mail Room

Entity Number	144054	Applicant's Form Identifier	Yr14-Tel
Contact Person	Nanette Rodriguez	Phone Number	661-716-1840

Service Information Additional Page: 4B

(A) 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Service Provider Identification Number (SPIN) From FCDL	(D) Service Provider Name From FCDL	(E) Funding Year Service Start Date (Earliest Date that Discounted Services Will Begin)
779095	2110276	143001192	AT&T Corp.	7/1/2011
779095	2110275	143002665	Pacific Bell Telephone Company	7/1/2011
779095	2110285	143026397	Verizon Online LLC	7/1/2011



0486010303

Entity Number	144054	Applicant's Form Identifier	Yr14-Tel
Contact Person	Nanette Rodriguez	Phone Number	661-716-1840
Block 4: Certifications and Signature			
8.	<input checked="" type="checkbox"/>	I certify that the entity(ies) receiving discounted services as indicated on this Form 486 are covered by technology plan(s) that have been approved by a state or other authorized body ? a USAC-certified technology plan approver ? prior to the commencement of service and that cover all 12 months of the funding year. If applicable, provide the name(s) of the organization(s) that approved a technology plan for any eligible entity that is receiving services covered under this Form 486. If EVERY FRN listed in the Form 486 is for basic telephone service only, enter "NONE" here.	
California Department of Education			
9.	<input checked="" type="checkbox"/>	I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided on a tariff or month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request; and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.	
10.	<input checked="" type="checkbox"/>	I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.	
NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11: A Billed Entity who is the Administrative Authority must check item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to item 11d. A Billed Entity who represents one or more Administrative Authorities must check item 11d or 11e. (See the Form 486 Instructions for item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.") A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks item 11d must check item 11f or 11g. (See the Form 486 Instructions for item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")			
IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.			



0486010403

Entity Number	144054	Applicant's Form Identifier	Yr14-Tel
Contact Person	Nanette Rodriguez	Phone Number	661-716-1840

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a. ☒ the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b. ☐ pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486:

(FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.

(FOR FUNDING YEAR 2003 ONLY: FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(l) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year.

- c. ☐ the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES

- d. ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e. ☐ I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

- f. ☐ I certify that some or all of the eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g. ☐ I certify that no eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."

The certification language above is not intended to fully set forth or explain all the requirements of the statute.



0486010503

FCC Form
486

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Entity Number	144054	Applicant's Form Identifier	Yr14-Tel
Contact Person	Nanette Rodriguez	Phone Number	661-716-1840

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

12. Signature of authorized person

13. Date

14. Printed name of authorized person

Ronald Hudson

15. Title or position of authorized person

Deputy Superintendent

16a. Street Address, P.O. Box, or Route Number

675 West Manning

City

Reedley

State CA

Zip Code

93654 -

16b. Telephone number of authorized person

559-637-1210

Extension

16c. Fax number of authorized person

559-637-1292

16d. Email address of authorized person

hudson-r@kcusd.com



0486010603

Entity Number	144054	Applicant's Form Identifier	Yr14-Tel
Contact Person	Nanette Rodriguez	Phone Number	661-716-1840

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

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THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Please submit this form to:

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P. O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD Forms
ATTN: SLD Form 486
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100



0486010703

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FOC Mail Room

Form 486**Receipt of Service Confirmation Form** **Print Preview****Applicant's Form Identifier:** Yr14-Tel**Form 486 Number:** 858107**Security Code:** 78631

Please record your Form 486 Number and Security Code.
You will need this information if you wish to exit and then
return later to this online Form 486 application.

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FCC Form 486	Do Not Write in this Area	Approval by OMB 3060-0853 Estimated time per response: 1.5 hours
Schools and Libraries Universal Service Receipt of Service Confirmation Form		
To be completed by the Billed Entity Please read instructions before completing.		(You can also file online at www.usac.org/sl .)
Applicant's Form Identifier Yr14 (Create your own code to identify THIS Form 486)		Form 486 Application#: 897522 (To be assigned by administrator)
Block 1: Billed Entity Information		
1. Name of Billed Entity KINGS CANYON UNIF SCHOOL DIST		
2. Billed Entity Number 144054	3. Funding Year July 1, 2011 through June 30, 2012	
4. Complete Mailing Address of Billed Entity Street Address, P.O. Box, or Route Number 675 W MANNING AVE		
City REEDLEY State CA Zip Code 93654 - 2427		
Telephone Number 559-305-7010 Extension	Fax Number 559-637-1292	
5. Contact Person Information Contact Person Name Nanette Rodriguez		
Street Address, P.O. Box or Route Number 1800 30th St Suite 175		
City Bakersfield		
State CA Zip Code 93301 -		
Check the box next to the preferred mode of contact. (At least one box MUST be checked.)		
<input type="checkbox"/> Telephone Number 661-716-1840 Extension <input type="checkbox"/> Fax Number		
<input checked="" type="checkbox"/> Email Address nrodriguez@infinitycomm.com		



0486010103

Entity Number	144054	Applicant's Form Identifier	Yr14
Contact Person	Nanette Rodriguez	Phone Number	661-716-1840

Block 2: Early Filing Information and CIPA Waiver Requests

6a. Early Filing

CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE JULY 31 OF THE FUNDING YEAR.

☐ The Funding Requests listed in Block 3 have been approved by USAC as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing using Item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6b. CIPA Waiver

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

☐ I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.

6c. CIPA Waiver for Libraries for Funding Year 2004

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR FUNDING YEAR 2004 IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY FOR THE LIBRARY(IES) REPRESENTED ON THIS FORM 486.

☐ I am providing notification that, as of the date of the start of discounted services in Funding Year 2004, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Funding Year 2005.



0486010203

Entity Number	144054	Applicant's Form Identifier	Yr14
Contact Person	Nanette Rodriguez	Phone Number	661-716-1840
Block 3: Service Information			
7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named service provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below. Remember: The FRNs listed below must be from the same Funding Year as is listed in Block 1, Item 3. If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here: Page 3			

(A) 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Service Provider Identification Number (SPIN) From FCDL	(D) Service Provider Name From FCDL	(E) Funding Year Service Start Date (Earliest Date that Discounted Services Will Begin)
779775	2111610	143025872	Trillion Partners, Inc	7/1/2011



0486010303

Entity Number	144054	Applicant's Form Identifier	Yr14
Contact Person	Nanette Rodriguez	Phone Number	661-716-1840
Block 4: Certifications and Signature			
8.	<input checked="" type="checkbox"/>	I certify that the entity(ies) receiving discounted services as indicated on this Form 486 are covered by technology plan(s) that have been approved by a state or other authorized body ? a USAC-certified technology plan approver ? prior to the commencement of service and that cover all 12 months of the funding year. If applicable, provide the name(s) of the organization(s) that approved a technology plan for any eligible entity that is receiving services covered under this Form 486. If EVERY FRN listed in the Form 486 is for basic telephone service only, enter "NONE" here.	
California Department of Education			
9.	<input checked="" type="checkbox"/>	I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided on a tariff or month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request; and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.	
10.	<input checked="" type="checkbox"/>	I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.	
NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11: A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d. A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.") A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")			
IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.			



0486010403

Entity Number	144054	Applicant's Form Identifier	Yr14
Contact Person	Nanette Rodriguez	Phone Number	661-716-1840

☒

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1:



0486010503

FCC Form 486

April 2007

FCC Form
486

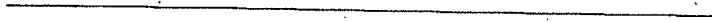
Do Not Write In This Area

Approval by
OMB
3060-0853

Application ID : 897522

Entity Number	144054	Applicant's Form Identifier	Yr14
Contact Person	Nanette Rodriguez	Phone Number	661-716-1840

I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

12. Signature of authorized person	13. Date
	6/13/2012 4:35:55 PM
14. Printed name of authorized person	
Ron Hudson	
15. Title or position of authorized person	
Deputy Superintendent	
16a. Street Address, P.O. Box, or Route Number	
675 West Manning Ave	
City	
Reedley	
State CA Zip Code 93654 -	
16b. Telephone number of authorized person	16c. Fax number of authorized person
559-305-7010	559-637-1186
16d. Email address of authorized person	
hudson-r@kcusd.com	

Please submit this form to:

SLD Form 486
P. O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD Forms
ATTN: SLD Form 486
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100



0486010603

Need Help?

FCC Mail Room

OCT 27 2007

Received & Inspected

 Print Preview**Form 486****Receipt of Service Confirmation Form**

Applicant's Form Identifier: Yr14

Form 486 Number: 897522

Security Code: 14303

Please record your Form 486 Number and Security Code.
You will need this information if you wish to exit and then
return later to this online Form 486 application.

[Save & Exit](#)[< Previous](#)[Next >](#)[SLD Home](#) | [Contact Us](#)

Client Service Bureau: 1-888-203-8100

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Received & Inspected

OCT 27 2017

FCC Mail Room

Attachment 5



Received & Registered

CSY 27 2017

FCC Mail Room

Schools and Libraries Program

Notification of Commitment Adjustment Letter

Funding Year 2011: July 1, 2011 - June 30, 2012

May 09, 2016

Nanette Rodriguez
KINGS CANYON UNIF SCHOOL DIST
1800 30th Street Suite 175
Bakersfield, CA 93301

Re: Form 471 Application Number: 779775
Funding Year: 2011
Applicant's Form Identifier: Yr14-Tr11n
Billed Entity Number: 144054
FCC Registration Number: 0006743595
SPIN: 143037344
Service Provider Name: Affiniti, LLC
Service Provider Contact Person: Mary Rudokas

Our routine review of Schools and Libraries Program (SLP) funding commitments has revealed certain applications where funds were committed in violation of SLP rules.

In order to be sure that no funds are used in violation of SLP rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see <https://www.fcc.gov/encyclopedia/red-light-frequently-asked-questions>.

TO APPEAL THIS DECISION:

If you wish to appeal the Commitment Adjustment Decision indicated in this letter to USAC, your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRNs) you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Program - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, see "Appeals" in the "Schools and Libraries" section of the USAC website.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letters" posted at <http://www.usac.org/sl/tools/samples.aspx> for more information on each of the fields in the Report. USAC is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action.

Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with SLP rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Program
Universal Services Administrative Company

cc: Mary Rudokas
Affiniti, LLC

Funding Commitment Adjustment Report for
Form 471 Application Number: 779775

RECEIVED

COT 272617

FCC Main Room

Funding Request Number: 2111610
Services Ordered: TELCOMM SERVICES
SPIN: 143037344
Service Provider Name: Affiniti, LLC
Contract Number: Trillion
Billing Account Number:
Site Identifier: 144054
Original Funding Commitment: \$290,549.28
Commitment Adjustment Amount: \$290,549.28
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$123,155.36
Funds to be Recovered from Applicant: \$123,155.36
Funding Commitment Adjustment Explanation:

During an audit, it was determined that this funding commitment must be rescinded in full. The applicant received duplicate services. The FCC has defined duplicate services as those that deliver the same functionality to the same population in the same location during the same time period. The applicant billed USAC for duplicate services from Trillion after USAC had already disbursed funding for the same services from Sun Wireless for Telcomm Services for 100mbps circuits. FCC rules prohibit the funding of duplicate services. Since you received funding for services that meet the definition of "duplicate" under FCCs rules, the commitment has been rescinded in full and USAC will seek recovery of all disbursed funds from the applicant.

Received & Registered

OCT 27 2017

FCO Mail Room

**Brittany Mosqueda or Corrina Rodriguez
KINGS CANYON UNIF SCHOOL DIST
4909 Calloway Drive Suite 102
Bakersfield, CA 93312**

10-10-2017 11:00 AM

001 272017

FOG L&L Room

Attachment 6

OCT 27 2017

FOG Last Room

Service Certification for SLD Invoices

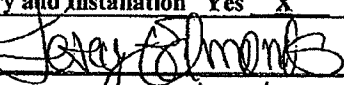
Invoice 1543859, Line 5177251

Service Provider Name	Sun Microwave, Inc
Service Provider SPIN	143024442
Service Provider Invoice #	11100
Undiscounted Invoice Amount	\$719,687.68
Discounted Invoice Amount	\$618,931.40

Applicant Name	KINGS CANYON UNIF SCHOOL DIST
Representative / Contact Name	Jerry Edmunds
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	(559) 305-7044
Billed Entity Number (BEN)	144054
471 Number	806575
FRN	2187796
Date Goods/Services Delivered	10/1/11
Date Goods/Services were or will be Installed	10/1/11
Date Applicant Portion Paid and Check No. or Date will be Paid	11/4/11

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below
Signed: 	Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Date: 10/17/11	Signed:
	Date:

Revised 04/05/05

Schools and Library Division (USAC)